UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF OHIO WESTERN DIVISION

United States of America, et al.,)
Plaintiffs,	}
v.) Case No. 1-02-107
The Board of County Commissioners of Hamilton County, Ohio and The City of Cincinnati,)) Judge S. Arthur Spiegel)) Magistrate Judge Timothy S. Hogan
Defendants.))

DECLARATION Marilyn Wall

1. I, Marilyn Wall, live at 816 Van Nes Drive, Cincinnati, Ohio 45246.

2. I do volunteer work for environmental organizations and do this work primarily from 515 Wyoming Avenue, Cincinnati, Ohio 45215. I am the Ohio Chapter Sierra Club Conservation Chair.

3. I, along with Sierra Club, am an intervener in United States of America et al, Plantiffs v. Board of County Commissioners of Hamilton County et al, case no. 02-CV-00107.

4. The attached invoices are Sierra Club's costs of this intervention.

Marilyn Wall	Manhowall
PRINT FULL NAME	SIGNATURE

Date: August 9, 2004

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		500.00	₩		22-Dec-03	Michael Kavanaugh	mailciai i easibility Allalysis
alysis Carpenter Environmental Services 1/2/2002 10669 \$ 690.27	***************************************	250.00	↔		22-Dec-03	Vichael Kavanaugh	
nalysis Carpenter Environmental Services 1/2/2002 10669 \$ 690.27 Carpenter Environmental Services 2/1/2002 10669 \$ 1,468.68 Carpenter Environmental Services 2/1/2002 10669 \$ 1,468.68 Carpenter Environmental Services 4/2/2002 30010 \$ 1,355.06 Carpenter Environmental Services 4/2/2002 30080 \$ 10,173.45 Carpenter Environmental Services 10/4/2002 40162 \$ 4,4365.90 Carpenter Environmental Services 10/4/2002 40264 \$ 479.80 Carpenter Environmental Services 1/2/2003 40362 \$ 4,4365.90 Carpenter Environmental Services 1/2/2003 40362 \$ 4,4365.90 Carpenter Environmental Services 1/2/2003 40362 \$ 1,455.61 Carpenter Environmental Services 1/2/2003 40362 \$ 1,455.61 Carpenter Environmental Services 3/3/2003 40461 \$ 7,173.54 Carpenter Environmental Services 5/2/2003 40362 \$ 1,455.61 Carpenter Environmental Services 3/3/2002 40362 \$ 1,455.61 Carpenter Environmental Services 5/2/2003 40461 \$ 7,173.54 Carpenter Environmental Services 5/2/2003 40461 \$ 7,173.54 Carpenter Environmental Services 5/2/2003 40543 \$ 4,686.31 Carpenter Environmental Services 5/2/2004 40989 \$ 3,235.42 Carpenter Environmental Services 2/3/2004 40989 \$ 3,235.42 Carpenter Environmental Services 2/3/2004 40989 \$ 3,235.42 Carpenter Environmental Services 2/3/2004 40989 \$ 3,235.42 Carpenter Environmental Services 3/4/2004 41040 \$ 795.08 Carpenter Environmental Services 3/4/2004 41040 \$ 3,235.42 Carpenter Environmental Services 3/4/2004 41040 \$ 3,200.00 Services 3/4/2004 41040 \$ 3,000.00 Michael Kavanaugh 5-May-04 \$ 875.00 \$ 875.00 Services 3/4/2004 3/4/2004 3/4/2004 \$ 40060 \$ 3/4/2004 \$ 3/4/2004 \$ 3/4/2004 \$ 3/4/2004 \$ 3/4/2004 \$ 3/4/2004 \$ 3/4/2004 \$ 3/4/2							
Date		500.00	₩		15-Jun-04	viichaei Kavanaugh	
Analysis O11 Carpenter Environmental Services 2/1/2002 1069 \$ 690.27 Carpenter Environmental Services 2/1/2002 10676 \$ 1,468.68 O2 Carpenter Environmental Services 4/29/2002 30010 \$ 1,355.05 O2 Carpenter Environmental Services 4/29/2002 30010 \$ 1,355.05 O2 Carpenter Environmental Services 5/7/2002 30080 \$ 10,173.45 O2 Carpenter Environmental Services 10/4/2002 40162 \$ 4,422.41 O2 Carpenter Environmental Services 11/1/2002 40264 \$ 479.80 O2 Carpenter Environmental Services 11/1/2002 40264 \$ 479.80 O2 Carpenter Environmental Services 11/2/2002 40310 \$ 5,614.16 O2 Carpenter Environmental Services 11/2/2002 40362 \$ 1,455.61 O2 Carpenter Environmental Services 11/2/2003 40387 \$ 7,173.54 O2 Carpenter Environmental Services 11/2/2003 40387 \$ 7,173.54 O3 Carpenter Environmental Services 11/2/2003 40481 \$ 7,173.54 O3 Carpenter Environmental Services 4/2/2003 40481 \$ 7,173.54 O4 Carpenter Environmental Services 5/2/2003 40494 \$ 4,686.31 O3 Carpenter Environmental Services 6/3/2002 40612 \$ 743.10 Carpenter Environmental Services 6/3/2004 40989 \$ 3,235.42 O4 Carpenter Environmental Services 2/3/2004 40989 \$ 3,235.42 O4 Carpenter Environmental Services 4/1/2004 41070 \$ 9951.92 O5 Smith Environmental Engineering, 18-Nov-03 \$ 1,000.00 Sis Michael Kavanaugh 1/30/2003 \$ 4,125.00		875.00	₩		5-May-04	Michael Navallaugh	
Invoice Invo		4,125.00	1			Michael Kayanaugh	000
Invoice		3,000.00				Michael Kayanaugh	
Dailysis Carpenter Environmental Services 1/2/2002 10669 \$ 690.27		1,000.00			1/30/2003	Michael Kavanaugh	
Carpenter Environmental Services 1/2/2002 10669 \$ 690.27							S
Carpenter Environmental Services 1/2/2002 10669 \$ 690.27 Carpenter Environmental Services 2/1/2002 10676 \$ 1,468 68 Carpenter Environmental Services 3/1/2002 10720 \$ 3,567.13 Carpenter Environmental Services 3/1/2002 30010 \$ 1,355.05 Carpenter Environmental Services 5/7/2002 30010 \$ 1,355.05 Carpenter Environmental Services 5/7/2002 30080 \$ 10,173.45 Carpenter Environmental Services 9/3/2002 40162 \$ 4,422.41 Carpenter Environmental Services 10/4/2002 40216 \$ 4,365.90 Carpenter Environmental Services 1/2/2002 40264 \$ 479.80 Carpenter Environmental Services 1/2/2003 40382 \$ 1,455.61 Carpenter Environmental Services 2/3/2003 40387 \$ 7,121.63 Carpenter Environmental Services 3/5/2003 40494 \$ 4,886.31 Carpenter Environmental Services 5/2/2003 40539 \$ 1,070.06 Carpenter Environmental Services 6/3/2004 40989 \$ 3,235.42 Carpenter Environmental Services 2/3/2004 40989 \$ 3,235.42 Carpenter Environmental Services 4/1/2004 41040 \$ 795.08 Carpenter Environmental Services 4/1/2004 4/1070 \$ 8951.92		+	G		18-Nov-03	Smith Environmental Engineering,	
Carpenter Environmental Services 1/2/2002 10669 \$ 500.27 Carpenter Environmental Services 2/1/2002 10676 \$ 1,468.68 Carpenter Environmental Services 3/1/2002 10720 \$ 3,567.13 Carpenter Environmental Services 4/29/2002 30010 \$ 1,355.05 Carpenter Environmental Services 5/7/2002 30080 \$ 10,173.45 Carpenter Environmental Services 9/3/2002 40162 \$ 4,365.90 Carpenter Environmental Services 10/4/2002 40216 \$ 4,365.90 Carpenter Environmental Services 11/1/2002 40264 \$ 479.80 Carpenter Environmental Services 11/2/2003 40362 \$ 1,455.61 Carpenter Environmental Services 1/2/2003 40362 \$ 1,455.61 Carpenter Environmental Services 2/3/2003 40481 \$ 7,121.63 Carpenter Environmental Services 4/2/2003 40494 \$ 4,686.31 Carpenter Environmental Services 5/2/2003 40612 \$ 743.10 Carpenter Environmental Services 6/3/2002 40989 \$ 3,235.42 Carpenter Environmental Services 2/3/2004 40989 \$ 3,235.42 Carpenter Environmental Services 2/3/2004 40989 \$ 3,235.42 Carpenter Environmental Services 4/1/2004 41070 \$ 5951.92	\$ 59,369.5						
Carpenter Environmental Services 1/2/2002 10669 \$ 690.27 Carpenter Environmental Services 3/1/2002 10676 \$ 1,488.68 Carpenter Environmental Services 3/1/2002 10720 \$ 3,567.13 Carpenter Environmental Services 5/7/2002 30010 \$ 1,355.05 Carpenter Environmental Services 5/7/2002 30080 \$ 10,173.45 Carpenter Environmental Services 9/3/2002 40162 \$ 4,422.41 Carpenter Environmental Services 10/4/2002 40264 \$ 4,365.90 Carpenter Environmental Services 1/2/2002 40310 \$ 1,455.61 Carpenter Environmental Services 1/2/2003 40362 \$ 1,455.61 Carpenter Environmental Services 2/3/2003 40387 \$ 7,121.63 Carpenter Environmental Services 3/5/2003 40461 \$ 7,173.54 Carpenter Environmental Services 4/2/2003 40461 \$ 7,173.54 Carpenter Environmental Services 6/3/2002 40812 \$ 743.10 Carpenter Environmental Services 6/3/2004 40989 \$ 3,235.42 Carpenter Environmental Services 2/3/2004 40989 \$ 3,235.42 Carpenter Environmental Service		\$951.92		41070	4/1/2004	Carpenter Environmental Services	1, 2007 William Ol, 2004
Carpenter Environmental Services 1/2/2002 10669 \$ 690.27		795.08	cs	41040		Carpenter Environmental Services	mar 1 2004 to march 31 2004
Carpenter Environmental Services 1/2/2002 10669 \$ 690.27		3,235.42	↔	40989	2/3/2004	Carpenter Environmental Services	Feb 1 2004 to Eab 20 2004
Date Invoice			↔				an 1 2004 to ian 31 2004
Date		743.10	မာ	40612	6/3/2002	Carpenter Environmental Services	un 2003 to dec 2003 none
Invoice		1.070.06	မ	40539	5/2/2003	Carpenter Environmental Services	api 1,2003 to apr 30, 2003
allysis Carpenter Environmental Services 1/2/2002 10669 \$ 690.27		4 686 31	69	40494	4/2/2003	Carpenter Environmental Services	nial 1,2003 to mar 31,2003
allysis Carpenter Environmental Services 1/2/2002 10669 \$ 690.27		7 173 54	€9	40461	3/5/2003	Carpenter Environmental Services	mar 1 2003 to leb 28, 2003
allysis		7 121 63	69 (40387	2/3/2003	Carpenter Environmental Services	Jan 1, 2003 to Jan 31, 2003
allysis		1 455 61		40362	1/2/2003	Carpenter Environmental Services	dec 1, 2002 to dec 31,2002
allysis Carpenter Environmental Services 1/2/2002 10669 \$ 690.27		5614 16		40310	12/2/2002	Carpenter Environmental Services	nov 1, 2002 to nov 30 2002
Tallysis		479 80	69 (40264	11/1/2002	Carpenter Environmental Services	oct 1, 2002 to oct 30, 2002
Carpenter Environmental Services 1/2/2002 10669 \$ 690.27		4 365 90		40216	10/4/2002	Carpenter Environmental Services	sep 1, 2002 to sep 30, 2002
Invoice Invo		4 422 41		40162	9/3/2002	Carpenter Environmental Services	aug 1, 2002 to aug 30, 2002
alysis		0,10,10	- 1	0000			may to July 2002 none
alysis Carpenter Environmental Services 1/2/2002 10669 \$ 690.27 Carpenter Environmental Services 2/1/2002 10676 \$ 1,468.68 Carpenter Environmental Services 3/1/2002 10720 \$ 3,567.13 OO2 Carpenter Environmental Services 4/29/2002 30010 \$ 1,355.05		10 173 45	A 4	30080	5/7/2002	Carpenter Environmental Services	apr 1, 2002 to apr 30, 2002
Carpenter Environmental Services 1/2/2002 10669 \$ 690.27 Carpenter Environmental Services 2/1/2002 10676 \$ 1,468.68 Carpenter Environmental Services 3/1/2002 10670 \$ 3.667.43		1 355 05	A	30010	4/29/2002	Carpenter Environmental Services	mar 1, 2002 to march 31, 2002
lalysis Carpenter Environmental Services 1/2/2002 10669 \$ 690.27 Carpenter Environmental Services 2/1/2002 10676 \$ 1.66.66		3 567 13	A 6	10720	3/1/2002	Carpenter Environmental Services	teb 1, 2002 to feb 28, 2002
alysis Carpenter Environmental Services 1/2/2002 10660 \$ 600.27		1 100 60	A 6	10676	2/1/2002	Carpenter Environmental Services	Jan 1, 2002 to jan 31,2002
alysis invoice		2c 009		10660	1/2/2002	Carpenter Environmental Services	dec 1, 2001 to dec 31, 2001
Invoice							Engineering / Technical Analysis
	subtotals		\dagger	nvoice			

Financial Feasibility Analysis	Michael Kavanaugh	22-Dec-03		م	200 00		
				•	00.00	69	1,250.00
county commission meetings tape county clerk	be county clerk	4-Dec-03		ઝ	20.00		
						4	20.00
Client funds with Dave Altmon	9						
Chair and with Dave Millian	\$1,000 III lulid at DDA	apr 15,2002				-	
	ship doc to bruce bell	3/12/2002		မ	11.80		
	motion to admit al slap	3/12/2002		↔	50.00		
	postage	3/25/2002		မ	9.88		
	copies from us court	3/25/2002		₩.	2.50		
	kinko copies	Apr-02		မှ	124.02		The state of the s
	filing fee	Apr-02		↔	150.00		
	spangler reporting serv	2/17/2003	2/17/2003 14452 & 1434 \$	မာ	562.50		
	patricia schneider court reporter	2/17/2003	4982	₩	100.00		
			total			€9	,010.70
al slap	foia review chicago	9/18/2002		↔	599.16		
al siap	expenses			↔	1,183.36		
						€9	,782.52
spangler reporting services		1/20/2003		A	625 50		
spangler reporting services					762.85		
cintel		2/26/2003		4	350.00		
betty J. schwab	transcript	6/15/2004			212.48		
						₩	,950.83
file storage 65 to 70 plus boxos							
ille storage ob to 70 pius boxes	march 2003 to may 2004			↔	690.67		
						↔	690.67
						\$ 78	\$ 76 474 24
						•	17.11.

UU 1-66-06 10:44

P.06

Invoice

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. 70 HILLTOP ROAD RAMSEY, NEW JERSEY 07446 (201) 818-4844

January 2, 2002

Project No: 0001077,000 Invoice No: 0010669

SIERRA CLUB

ATTN: D. SCOTT & M. WALL 515 WYOMING AVENUE CINCINNATI OH 45215

Project: 0001077.000

CINCINNATI SSO

Professional services from December 1, 2001 to December 31, 2001

Professional Personnel

Principals Sr. Engineer		2.80 . 0.30	Rate 225.00 145.00	Amount 630.00 43.50	
	Totals	3.10		673.50	
	Total Labor				673.50
Reimbursable Ex	penses				
Telephone/Fax				7.75	
Reproduction				1.00	
Computer				8.02	
	Total Reimbursable	98		16.77	16.77

Total this invoice

\$690.27

PLEASE MAKE CHECK PAYABLE TO CARPENTER ENVIRONMENTAL ASSOCIATES, INC.

ALL INVOICES ARE DUE UPON RECEIPT. THANK YOU.

CC: ALBERT SLAP, ESQ.

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. 70 HILLTOP ROAD RAMSEY, NEW JERSEY 07446 (201) 818-4844

February 1, 2002

Project No: 0001077.000

Invoice No: 0010676

LAW OFFICES OF ALBERT J. SLAP 20 ERIE AVENUE GLENADALE OH 45246

Project: 0001077.000

CINCINNATTI SSO

Professional services from January 1, 2002 to January 31, 2002

	P	ofe	ssic	nal	Pers	sonnel
--	---	-----	------	-----	------	--------

r rolessional P	ersonnei					
Principals Sr. Engineer	Totals Total Labo	or	Hours 3.50 4.30 7.80	Rate 225.00 145.00	Amount 787.50 623.50 1,411.00	
Reimbursable E	VBancos					1,411.00
Telephone/Fa	cxpenses					
Reproduction	*				0.94	
Computer					7.35	
o o pato;	Total Baim	bursables			49.39	
	INGN ROUT	innizable2			57.68	57.68
Outstanding Inv	oices				Total this invoice	\$1,468.68
	Number	Date	Balance			
	0010669	1/2/02	690.27			
	Total		690.27			
					Total now due	
					Loral ucw 609	\$2,158.95
					Retainer applied	-\$2,158.95
			•		Retainer balance	\$2,841.05

PLEASE MAKE CHECK PAYABLE TO CARPENTER ENVIRONMENTAL ASSOCIATES, INC. ALL INVOICES ARE DUE UPON RECEIPT. THANK YOU.

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. 70 HILLTOP ROAD RAMSEY, NEW JERSEY 07446 (201) 818-4844

March 1, 2002

Project No: 0001077.000 Invoice No: 0010720

LAW OFFICES OF ALBERT J. SLAP

20 ERIE AVENUE GLENADALE OH 45246

Project: 0001077.000

CINCINNATTI SSO

Professional services from February 1, 2002 to February 28, 2002

Professional Personnel

		Hours	Kale	Amount	
Principals		14.90	225.00	3,352.50	
Project Engineer	г	0.60	95.00	57.00	
Clerical		0.10	54.00	5.40	
	Totals	15.60		3,414.90	
	Total Labor				3,414.90
Reimbursable E	Expenses				
Telephone/Fa	×			110.46	
Reproduction				21.75	
Computer				20.02	
	Total Reimbur	sables		152.23	152.23

Total this involce \$3,567.13

Less retainer balance -\$2,841.05

> Total due \$726.08

P.03

Invoice

CARPENTER ENVIRONMENTAL ASSOCIATES. 70 HILLTOP ROAD RAMSEY, NEW JERSEY 07446 (201) 818-4844

Page 7 of 44

Applin

Cit

April 29, 2002

Project No: 0001077.000

Invoice No: 0030010

LAW OFFICES OF ALBERT J. SLAP 20 ERIE AVENUE GLENADALE OH 45246

Project: 0001077.000

CINCINNATTI SSO

Professional services from March 1, 2002 to March 31, 2002

P	rof	229	lonal	Pers	onnel
•	. ~,	444	WILES	- WIP	CHILLIGHT

	Hours 5.90	Rate 225.00	Amount 1,327,50	
Totals	5.90		1,327.50	
Total Labor				1,327.50
Expenses				.,
1			8.86	are the second
T=4=! D=!			18.69./	
i otal Kelmbur	sables		27.55	27.55
	Total Labor Expenses	Totals 5.90 Total Labor Expenses	5.90 225.00 Totals 5.90 Total Labor Expenses	5.90 225.00 1,327.50 Totals 5.90 1,327.50 Total Labor Expenses 8.86 18.69

Out to the second				Total this invoice	\$1,355.05
Outstanding In	TVOICES				•
	Number	Date	Balance		
	0010669	1/2/02	690.27		
	0010676	2/1/02	1,468.68		
	0010720	3/1/02	3,567.13		
	Total		5.726.08		

Total now due \$7,081.13

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. 70 HILLTOP ROAD RAMSEY, NEW JERSEY 07446 (201) 818-4844

May 7, 2002

Project No: 0001077.000 Invoice No: 0030080

LAW OFFICES OF ALBERT J. SLAP 20 ERIE AVENUE

GLENADALE OH 45246

Project: 0001077.000

CINCINNATTI SSO

Professional services from April 1, 2002 to April 30, 2002

			- ·	Annual Control of the	
Professional Pe	rsonnel				
		Hours	Rate	Amount	
Principals		25.00	225.00	5,625.00	
Sr. Engineer		11.50	145.00	1,667.50	
Sr. Scientist		1.80	115.00	207.00	
Project Engineer		15.80	95.00	1,501.00	
Environmental Er	ngineer	3.50	88 00	308.00	
Environmental So	cientist	5.00	82.00	410.00	
Clerical		0.30	54.00	16.20	
	Totals	62.90		9,734.70	
	Total Labor				9.734.70
Reimbursable E	xpenses				
Reproduction				51.60	
Computer		•		387.15	
	Total Reimbursal	bles		438.75	438,75
				Total this invoice	\$10,173.45
Outstanding Invo	pices				, . ,
	Number Da	ite Balance	•		
	0010720 3/	1/02 726.08	3		
المالية واستعلاه		9/02 - 1,355.05		and the state of t	- · · · · · · · · · · · · · · · · · · ·
		.,	-		

2,081.13

Total now due

\$12,254.58

Dent 81K 8.4-02 or myaclf

PLEASE MAKE CHECK PAYABLE TO CARPENTER ENVIRONMENTAL ASSOCIATES, MIC

Total

Case 1:02-cv-00107-SAS Document 136-12 Filed 08/10/2004 Page 9 of 44

Invoice

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. **70 HILLTOP ROAD RAMSEY, NEW JERSEY 07446** (201) 818-4844

September 3, 2002

Project No: 0001077.000

Invoice

0040162

4,293.40

\$4,422.41

MS. MARILYN WALL 816 VAN NES DRIVE

CINCINNATI, OH 45246-4307

Project: 0001077.000

CINCINNATTI SSO

Professional services from August 1, 2002 to August 31, 2002

Professional Personnel

Dringingle		Hours	Rate	Amount
Principals		11.40	225.00	2,565.00
Sr. Engineer		2.80	145.00	406.00
Sr. Scientist		10.50	115.00	1,207.50
Project Engineer		0.30	95.00	28.50
Clerical		1.60	54.00	86.40
	Totals	26.60		4,293.40
	Total			•
Reimbursable				

Travel	
Telephone/Fax	22.12
Reproduction	5.75
Shipping	10.47
Computer	26.83
•	63.84
Total Reimbursables	129 01

129.01

Outstanding Invoices

Number	Date	Balance
0010720	3/1/02	726.08
0030010	4/29/02	1,355.05
0030080	5/7/02	9,173,45
Total		11,254.58

Total now \$15,676.99

Total this invoice

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. 70 HILLTOP ROAD RAMSEY, NEW JERSEY 07446 (201) 818-4844

October 4, 2002

Project No: 0001077.000 Invoice 0040216

MS. MARILYN WALL 816 VAN NES DRIVE

CINCINNATI, OH 45246-4307

Project: 0001077.000

CINCINNATTI SSO

Professional services from September 1, 2002 to September 30, 2002

Professional Pers Principals Sr. Engineer Sr. Scientist Clerical	Totals Total		Hours 9.20 12.10 2.30 0.30 23.90	Rate 225.00 145.00 115.00 54.00	Amount 2,070.00 1,754.50 264.50 16.20 4,105.20	4,105.20
Reimbursable Telephone/Fax Reproduction Shipping Computer	Total Reim	bursables			47.85 21.00 0.95 190.90 260.70	260.70
Outstanding Inv	Number 0010720 0030010 0030080 0040162 Total	Date 3/1/02 4/29/02 5/7/02 9/3/02	1,355 9,173	.08 .05 .45	Total this invoice Total now due	\$4,365.90 \$20,042.89

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. **70 HILLTOP ROAD** RAMSEY, NEW JERSEY 07446 (201) 818-4844

November 1, 2002

Project No: 0001077.000

Total now due

\$20,522.69

Invoice

0040264

MS. MARILYN WALL 816 VAN NES DRIVE CINCINNATI, OH 45246

Project: 0001077.000

Total

CINCINNATTI SSO

Professional services from October 1, 2002 to October 31, 2002

Professional Pers	sonnel					
			Hours	Rate	Amount	
Principals			1.90	225.00	427.50	
Graphics			0.20	67.00	13.40	
Clerical			0.40	55.00	22.00	
	Totals		2.50		462.90	
	Total					462.90
Reimbursable						
Telephone/Fax					0.17	
Reproduction					14.06	
Computer					2.67	
Total Reimbursables				16.90	16.90	
					Total this invoice	\$479.80
Outstanding Invo	oices					
_	Number	Date	Bala	nce		
	0010720	3/1/02	72	6.08		
	0030010	4/29/02	1,35	5.05		
	0030080	5/7/02	9,17	3.45		
	0040162	9/3/02	4,42	2.41		
	0040216	10/4/02	4,36	5.90		

20,042.89

Invoice

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. 70 HILLTOP ROAD RAMSEY, NEW JERSEY 07446 (201) 818-4844

December 2, 2002

Project No: 0001077.000

Invoice

0040310

MS. MARILYN WALL 816 VAN NES DRIVE CINCINNATI, OH 45246

Project: 0001077.000

CINCINNATTI SSO

Professional services from November 1, 2002 to November 30, 2002

Professional Personnel			
	Hours	Rate	Amount
Principals	15.30	225.00	3,442.50
Sr. Engineer	8.60	149.00	1,281.40
Project Engineer	6.00	95.00	570.00
Clerical	0.80	55.00	44.00
Totals	30.70		5,337.90

Total 5,337.90

Reimbursable

 Telephone/Fax
 2.07

 Reproduction
 28.56

 Shipping
 13.33

 Computer
 232.30

Total Reimbursables 276.26 276.26

Total this invoice \$5,614.16

Outstanding Invoices

Date Number **Balance** 0030080 5/7/02 6,254.58 0040162 9/3/02 4,422.41 0040216 10/4/02 4,365.90 0040264 479.80 11/1/02 Total 15,522.69

Total now due \$21,136.85

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. 70 HILLTOP ROAD RAMSEY, NEW JERSEY 07446 (201) 818-4844

January 2, 2003

Project No: 0001077.000 Invoice 0040362

Amount

MS. MARILYN WALL 816 VAN NES DRIVE

CINCINNATI, OH 45246-4307

Project: 0001077.000

CINCINNATTI SSO

Hours

Professional services from December 1, 2002 to December 31, 2002

Professional Personnel

				, mile of 110	
Principals		5.70	225.00	1,282.50	
Sr. Engineer		0.50	149.00	74.50	
Clerical		0.40	55.00	22.00	
	Totals	6.60		1,379.00	
	Total				1,379.00
Reimbursable					
Telephone/Fax				59.37	
Reproduction				3.89	
Computer				13.35	
	Total Reimbursables			76.61	76.61

Rate

Total this invoic	e \$1	,455.61

Outstanding Invoices

 Number
 Date
 Balance

 0040310
 12/2/02
 5,614.16

 Total
 5,614.16

Total now due \$7,069.77

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. **70 HILLTOP ROAD** RAMSEY, NEW JERSEY 07446 (201) 818-4844

February 3, 2003

Project No: 0001077.000 Invoice 0040387

MS. MARILYN WALL 816 VAN NES DRIVE

CINCINNATI OH 45246-4307

Project: 0001077.000

Shipping

Computer

CINCINNATTI SSO

Professional services from January 1, 2003 to January 31, 2003

Total Reimbursables

Professional Personnel Rate **Amount** Hours 4,432.50 225.00 **Principals** 19.70 44.70 Sr. Engineer 0.30 149.00 95.00 380.00 4.00 **Project Engineer** 714.00 85.00 **Environmental Scientist** 8.40 198.00 Clerical 3.60 55.00 5,769.20 **Totals** 36.00 5,769.20 Total Reimbursable 1,226.07 Travel 2.57 Telephone/Fax 29.91 Reproduction 0.43

Total this invoice \$7,121.63

93.45

1,352.43

1,352.43

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. 70 HILLTOP ROAD RAMSEY, NEW JERSEY 07446 (201) 818-4844

March 5, 2003

Project No: 0001077.000 Invoice 0040461

MS. MARILYN WALL 816 VAN NES DRIVE CINCINNATI OH 45246-4307

Project: 0001077.000

CINCINNATTI SSO

Professional services from February 1, 2003 to February 28, 2003

Professional Pers	onnel	!	Hours	Rate	Amount	
Principals			30.60	225.00	6,885.00	
Sr. Engineer			0.30	149.00	44.70	•
Project Engineer			0.30	95.00	28.50	
Graphics Technicia	an		0.40	67.00	26.80	
Clerical			0.50	55.00	27.50	
0.01.700.	Totals		32.10		7,012.50	
	Total					7,012.50
Reimbursable					00.46	
Travel					99.46 18.00	
Telephone/Fax					34.24	
Reproduction					9.34	
Computer				•	161.04	161.04
	Total Reiml	oursables			101.04	101.04
					Total this invoice	\$7,173.54
Outstanding Invo	icas				Total tino involo	4.7,
Outstanding inve	Number	Date	Balar	nce		
			2,338			
	0040387	2/3/03	2,338			
	Total		2,330	0		eo #40 20
					Total now due	\$9,512.30

Invoice

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. 70 HILLTOP ROAD RAMSEY, NEW JERSEY 07446 (201) 818-4844

April 2, 2003

Project No: 0001077.000 Invoice 0040494

\$14,198.61

Total now due

MS. MARILYN WALL 816 VAN NES DRIVE CINCINNATI OH 45246-4307

Project: 0001077.000

CINCINNATTI SSO

Professional services from March 1, 2003 to March 31, 2003

Professional Pers	sonnel					
i ioiessionali eis	Some		Hours	Rate	Amount	
Principals			11.00	225.00	2,475.00	
Environmental Eng	nineer		18.40	89.00	1,637.60	
Graphics Technicia			4.90	67.00	328.30	
Clerical	an .		2.30	55.00	126.50	
Olorioai	Totals		36.60		4,567.40	
	Total					4,567.40
Reimbursable Telephone/Fax Reproduction Computer					32.48 4.64 · 81.79	•
Total Reimbursables					118.91	118.91
					Total this invoice	\$4,686.31
Outstanding Invo	oices					
	Number	Date	Bala	nce		
	0040387	2/3/03	2,338	8.76		
	0040461	3/5/03	7,173			
	Total		9,512	2.30		

Invoice

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. 70 HILLTOP ROAD RAMSEY, NEW JERSEY 07446 (201) 818-4844

May 2, 2003

Project No: 0001077.000 Invoice 0040539

MS. MARILYN WALL 816 VAN NES DRIVE

CINCINNATI, OH 45246-4307

Project: 0001077.000

CINCINNATTI SSO

Professional services from April 1, 2003 to April 30, 2003

Professional Personnel

		Hours	Rate	Amount	
Principals		4.60	225.00	1,035.00	
Clerical	•	0.30	55.00	16.50	
	Totals	4.90		1,051.50	
	Total				1,051.50
Reimbursable					
Telephone/Fax				5.91	
Reproduction				5.98	
Computer				6.67	
	Total Reimbursable	es		18.56	18.56

	Total this invoice	\$1,070.06
 _		

Outstanding Invoices

Number	Date	Balance
0040387	2/3/03	2,338.76
0040461	3/5/03	7,173.54
0040494	4/2/03	4,686.31
Total		14,198.61

Total now due \$15,268.67

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. **70 HILLTOP ROAD** RAMSEY, NEW JERSEY 07446 (201) 818-4844

June 3, 2003

Project No: 0001077.000

Invoice

0040612

MS. MARILYN WALL 816 VAN NES DRIVE CINCINNATI OH 45246-4307

Project: 0001077.000

CINCINNATTI SSO

Professional services from May 1, 2003 to May 31, 2003

Professional Personnel

Principals	Totals	Hours 3.30 3.30	Rate 225.00	Amount 742.50 742.50	
Reimbursable Reproduction	Total			. 12.00	742.50
	Total Reimbursables			0.60 0.60	0.60

Outstanding Invoices Total th	is invoice	\$743.10
-------------------------------	------------	----------

Number	Date	Balance
0040387	2/3/03	
0040461	3/5/03	2,338.76
0040494	4/2/03	7,173.54
0040539	5/2/03	4,686.31
Total	0/2/03	1,070.06 15,268.67
		15.26X 67

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. **70 HILLTOP ROAD RAMSEY, NEW JERSEY 07446** (201) 818-4844

February 3, 2004

Project No: 0001077.000

Invoice

0040989

MS. MARILYN WALL 816 VAN NES DRIVE CINCINNATI, OH 45246-4307

Project: 0001077.000

CINCINNATTI SSO

Professional services from June 1, 2003 to January 31, 2004

Professional Personnel

		Hours	Rate	Amount	
Principals		1.60	235.00	376.00	
Sr. Engineer		17.60	154.00	2,710.40	
Graphics Technicia	an	0.30	69.00	20.70	
Clerical		0.50	56.00	28.00	
	Totals	20.00		3,135.10	
	Total				3,135.10
Reimbursable					
Telephone/Fax				3.54	
Reproduction				96.78	
	Total Reimbursa	bles		100.32	100.32

Total this invoice \$3,235.42

PLEASE MAKE CHECK PAYABLE TO CARPENTER ENVIRONMENTAL ASSOCIATES, INC. ALL INVOICES ARE DUE UPON RECEIPT.

WE'RE MOVING!

Page 20 of 44

Invoice

CARPENTER ENVIRONMENTAL ASSOCIATES, INC. P.O. BOX 656 **307 MUSEUM VILLAGE ROAD MONROE, NEW YORK 10950** (845) 781-4844

March 3, 2004

Project No: 0001077.000

Invoice

0041040

MS. MARILYN WALL 816 VAN NES DRIVE CINCINNATI, OH 45246-4307

Project: 0001077.000

CINCINNATTI SSO

Professional services from February 1, 2004 to February 29, 2004

Destancional	B
Professional	Personnei

		Hours	Rate	Amount
Principals		1.00	235.00	235.00
Sr. Engineer		3.50	154.00	539.00
	Totals	4.50		774.00

. .

Total 774.00

Reimbursable

Telephone/Fax 1.82 Shipping 19.26 **Total Reimbursables** 21.08

Total this invoice \$795.08

Outstanding Invoices

Number Date **Balance** 0040989 2/3/04 3,235.42 Total 3,235.42

> **Total now** \$4.030.50

21.08

Invoice

CARPENTER ENVIRONMENTAL ASSOCIATES, INC.
P.O. BOX 656
307 MUSEUM VILLAGE ROAD
MONROE, NEW YORK 10950
(845) 781-4844

April 1, 2004

Project No: 0001077.000 Invoice 0041070

Total now

\$4,982.42

MS. MARILYN WALL 816 VAN NES DRIVE CINCINNATI, OH 45246-4307

Project: 0001077.000

CINCINNATTI SSO

Professional services from March 1, 2004 to March 31, 2004

Professional Pers	onnel		Hours	Rate	Amount	
				235.00	540.50	
Principals			2.30	154.00	231.00	
Sr. Engineer			1.50		110.40	
Graphics Technicia	an		1.60	69.00		
	Totals		5.40		881.90	
	Total					881.90
	Total					
Reimbursable Reproduction					27.80	
Computer					42.22	70.02
Computer	Total Reiml	bursables			70.02	70.02
					Total this invoice	\$951.92
Outstanding Invo	nices					
Outstailding inv	Number	Date	Balanc	e		
				_		
	0040989	2/3/04	3,235.4			
	0041040	3/3/04				
	Total		4,030.5	U		

431 OHIO PIKE, SUITE 223 SOUTH CINCINNATI, OHIO 45255 PHONE: (513) 688-1650 FAX; (513) 688-1657 E-MAIL: SMITHENG159@FUSE.NET

Smith Environmental Engineering, Inc

November 11, 2003

Ms. Marilyn Wall Sierra Club 515 Wyoming Ave Cincinnati, Ohio 45215 E-Mail: marilyn.wall@env-comm.org

Submittal of Invoice for Professional Services. RE:

Dear Ms. Wall:

Please find enclosed an invoice in the amount of \$900.00 for Professional Services rendered on the Cincinnati, MSD in Consent Decree Settlement USA vs. Hamilton County and City of Cincinnati, Civil Action C-1-02-107.

Your earliest consideration of this Invoice is greatly appreciated.

Sincerely Yours,

John M. Smith, P.E. President

Invoice - Miami Group Sierra Club SSO case against MSD

For period: Sep 1, 2002 to Dec 31, 2002

8 hrs @ 125.00

\$1000.00

Review/comment on attorney work products
Interrogatories, admissions, document requests
Responses to defendants questions

Gather rate information for fairness hearing presentation

communications

Total

\$1000.00

J. 303 of 1/3

Invoice - Miami Group Sierra Club SSO case against MSD

For period: Feb 1, 2003 to Feb 28, 2003

24 hrs @ 125.00

\$3000.00

Prepare and sit for deposition Develop deposition areas for defendant's expert Attend Wilber deposition Continue to plan rate analysis Communications

Total

\$3000.00

Invoice - Miami Group Sierra Club SSO case against MSD

For period: Mar. 1, 2003 to Mar 31, 2003

33 hrs @ 125.00

\$4125.00

Perform Sewerage in Basement analysis Complete rate analysis Write reply declaration Communications

Total

\$4125.00

Invoice - Miami Group Sierra Club SSO case against MSD

For period: Apr. 1, 2003 to Mar 1, 2004

7 hrs @ 125.00

\$875.00

Write third declaration (special Master) Communications

Total

\$875.00

MARILYN WALL LEONARD H FREMONT 816 VAN NES DRG CINCINNATI, OH 45246	Visit us at www.53.com	2030
PAY TO THE ORDER OF Michael Mavan	Server Serve Dollar	ARS II Security Feature on Beat
FOR	MWall	MP

CONCERNED CITIZENS (A) WESTERN HAMILTON COUNTY

Addyston Cleves Colerain Twp. Crosby Twp. Delhi Twp. Green Twp. Harrison Twp. Harrison Miami Twp. North Bend Whitewater Twp.

December 22, 2003

IAX TO: MIAMI GROUP SIERRA CLUB / Andy Betts

FROM: Clare Johnson / 574-7256

INVOICE

for Wesselman Rd. Trunk Sewer Line

by Dr. Michael Kavanaugh, Research Economist

Presented Dec. 17, 2003 to Hamilton County Commissioners

Please submit to: Clare W. Johnson

Concerned Citizens of Western Hamilton County

c/o 5200 Race Rd.

Cincinnati, OH 45247-7904

Thank you.

CONCERNED CITIZENS 🔑 WESTERN HAMILTON COUNTY

Addyston Cleves Colerain Twp, Crosby Twp, Delhi Twp, Green Twp. Harrison Twp. Harrison Miami Twp. North Bend Whitewater Twp.

December 22, 2003

JAX TO: OHIO CHAPTER SIERRA CLUB / Marilyn Wall

FROM: Clare Johnson / 574-7256

INVOICE

for Wesselman Rd. Trunk Sewer Line

by Dr. Michael Kavanaugh, Research Economist

Presented Dec. 17, 2003 to Hamilton County Commissioners

Please submit to: Clare W. Johnson

Concerned Citizens of Western Hamilton County

c/o 5200 Race Rd.

Cincinnati, OH 45247-7904

Thank you.

CONCERNED CITIZENS AND WESTERN HAMILTON COUNTY

Addyston Cleves Colerain Twp. Crosby Twp. Delhi Twp. Green Twp. Harrison Twp. Harrison Miaml Twp. North Bend Whitewater Twp.

December 22, 2003

I'AX TO: SIERRA CLUB / Glen Brand

FROM: Clare Johnson / 574-7256

INVOICE

for Wesselman Rd. Trunk Sewer Line

by Dr. Michael Kavanaugh, Research Economist

Presented Dec. 17, 2003 to Hamilton County Commissioners

Please submit to: Clare W. Johnson

Concerned Citizens of Western Hamilton County

c/o 5200 Race Rd.

Cincinnati, OH 45247-7904

Thank you.

Ŧ				٠		
1	n	\mathbf{v}	Λ	-	n	Λ
	66	v	• •			

First Quarter Date: 3/31/2003

Rivers Unlimited 515 Wyoming Ave. Cincinnati, OH 45215 513-761-4003 513-761-4988 fax

Bill To:	
Sierra Club	
515 Wyoming Ave.	
Cincinnati, OH 45215	

ItemDescriptionPriceStorageMarch Infomanagement Cost – 66 boxes192.96

Total \$192.96

Please Pay This Amount: \$192.96

Filed 08/10/2004

Invoice

Second Quarter Date: 6/30/2003

Rivers Unlimited 515 Wyoming Ave. Cincinnati, OH 45215 513-761-4003 513-761-4988 fax

Bill To:

Sierra Club 515 Wyoming Ave. Cincinnati, OH 45215

Item Description Price Storage April Infomanagement Cost – 66 boxes 31.87 Storage May Infomanagement Cost – 66 boxes 30.50 Storage June Infomanagement Cost – 66 boxes 36.12

> **Total** \$98.49

Please Pay This Amount: \$98.49

Third Quarter Date: 9/30/2003

Rivers Unlimited 515 Wyoming Ave. Cincinnati, OH 45215 513-761-4003 513-761-4988 fax

Bill To:

Sierra Club 515 Wyoming Ave. Cincinnati, OH 45215

Price Description <u>Item</u> July Infomanagement Cost – 66 boxes 25.07 Storage August Infomanagement Cost – 66 boxes 25.07 Storage September Infomanagement Cost – 66 boxes 40.47 Storage

Total \$90.61

Please Pay This Amount: \$90.61

Fourth Quarter Date: 12/31/2003

Rivers Unlimited 515 Wyoming Ave. Cincinnati, OH 45215 513-761-4003 513-761-4988 fax

Bill To:

Storage

Storage

Sierra Club 515 Wyoming Ave. Cincinnati, OH 45215

Item Description **Price** October Infomanagement Cost – 66 boxes Storage 78.98

November Infomanagement Cost – 66 boxes

December Infomanagement Cost – 66 boxes

Total \$134.73

30.68

25.07

Please Pay This Amount: \$134.73

First Quarter Date: 3/31/2004

Rivers Unlimited 515 Wyoming Ave. Cincinnati, OH 45215 513-761-4003 513-761-4988 fax

Bill To:

515 Wyoming Ave.

Sierra Club Cincinnati, OH 45215

<u>Item</u>	Description	Price	
Storage	January Infomanagement Cost – 66 boxes	25.07	
Storage	February Infomanagement Cost – 66 boxes	38.70	
Storage	March Infomanagement Cost – 66 boxes	25.61	

Total \$89.38

Please Pay This Amount: \$89.38

Second Quarter Date: 6/24/2004

Rivers Unlimited 515 Wyoming Ave. Cincinnati, OH 45215 513-761-4003 513-761-4988 fax

Bill To:

Sierra Club 515 Wyoming Ave. Cincinnati, OH 45215

ItemDescriptionPriceStorageApril Infomanagement Cost - 66 boxes25.61StorageMay Infomanagement Cost - 73 boxes58.89

Total_ \$84.50

Please Pay This Amount: \$84.50

Page 36 of 44 Case 1:02-cv-00107-SAS Document 136-12 Filed 08/10/2004 McDonald Investments ¢π **LEONARD H FREMONT** 116 MARILYN M WALL 816 VAN NES DR 56-704/412 799 4-15-02 CINCINNATI, OH 45246-4307 Pay to the Security features are excluded limites on back Dollars Payable Through: KeyBank National Association Vermilion, Ohio ISSO base #041207040#979900323352BB#0116

W. Jacke American

Case 1:02-cv-00107-SAS

Document 136-12

Filed 08/10/2004 Page 37 of 44 Memo from



DELORIS SINCLAIR ASSISTANT TO THE COUNTY CLERK

HAMILTON COUNTY COMMISSIONERS HAMILTON COUNTY, OHIO (513) 946-4415

received \$20.00 fran Katié Danko for 2 Commis. Mas Video

LAW OFFICES OF

ALBERT J. SLAP

20 ERIE AVE.
GLENDALE; OH 45246
(513) 771-7800
(513) 772-6506 (FAX)
e-mail: albertslap@slaplaw.com
www.slaplaw.com

MEMBER OF PA AND NJ BAR

Marilyn Wall Ohio Chapter Sierra Club 515 Wyoming Ave. Cincinnati, OH 45215

9/18/2002

Re: FOIA Document Review - EPA Region V

Dear Marilyn:

Enclosed please find a statement for my out-of-pocket costs for the FOIA document review at EPA Region V in Chicago. This review was both for the Columbus and Cincinnati sewer cases. As you know, Trish Brechlin, Marc Conte, Andy Betts and myself attended it. I would appreciate it if you would have the Club reimburse me for these expenses at its earliest convenience. I have submitted copy and search fee waivers to EPA for both document productions. We do not know what the Agency's decision will be, however.

Thank you for your anticipated cooperation.

x v'. Sup

Sincerely,

Albert J. Slap, Esq.

Enclosure

Sierra Club C/o Karen Mittendorf 3180 Preserve Lane, Unit 1A Cincinnati, OH 45239

INVOICE:

Costs incurred to date in case: Sierra Club and Marilyn Wall v. Hamilton County, et al., Case No. 1-02-107, United States District Court, Southern District of Ohio

Total (as of 1/30/03) - \$1183.36 (detailed backup attached)

Please send payment to:

Albert J. Slap, Esq. 20 Erie Ave. Glendale, OH 45246

INVOICE

Betty J. Schwab
Official Court Reporter
Room 829
Potter Stewart U.S. Courthouse
100 East 5th Street
Cincinnati, Ohio 45202

(513) 564-7636

June 15, 2004

TO: Albert J. Slap, Esq. 20 Erie Avenue Glendale, Ohio 45246

RE: USA v. Board of County Commissioners

Civil Action No. 1:02-cv-107-SAS Transcript of hearing Heard on 5/25/04 Before the Honorable S. Arthur Spiegel, Senior Judge

256 copy pages at \$.83

BALANCE DUE: \$212.48

Jd 6-17-04

Thank you,

Betty J. Schwab

THIS TRANSCRIPT HAS BEEN FILED WITH THE COURT

Cin-Tel, Inc.

From Transcript to Trial 813 Broadway Cincinnati, OH 45202 800-228-3376 Tax ID #31-091-8857

Case 1:02-cv-00107-SAS

Ter ALBERT J. SLAP, ESQ. LAW OFFICE OF ALBERT J. SLAP 20 ERIE AVENUE GLENDALE, OH 45246

INVOICE

Invoice NO:

53144

Dates

28-Feb-03

Job Number Case Number Invoice NO. Invite Date: UNIT.COMMOOO 53144 Feb 28, 03 Deponent: CLYDE WILBER

Case Caption: UNITED STATES OF AMERICA -V- BOARD OF COUNTY COMM.

Reporter	Description	Date	Amount
*ROGER	Appearance of reporter unwritten	2/26/03	\$350.00
		SULTO	
		POSTAGE/DEL	
		TOTAL	\$350.00

Make all checks payable to: Cin-Tel, Inc. If you have any questions concerning this invoice, call: Kay Patton at 513.621.7723

THANK YOU FOR YOUR BUSINESS!

Job Number Case	Number Invoice	NO. Invoice D		
			1000	Axmt.
UNIT.COMM000	0	53144 Feb 2	28, 03	50.00

Please remit this stub with payment to:

Cin-Tell, Inc.

813 Broadway Cincinnati, OH 45202

Page 1

Page 42 of 44

GLENDALE

V. OH 45246

20 ERIE AVENUE

LAW OFFICE OF ALSERT J. SLAP

ATT: ALBERT J.

SLAPOO

INVOICE

- ※『FF.Q.FJ.FM.\$P.C.PH.J. F.C.J.F.J.L.L. B.B.S.(\$13) 621-7723 • FAX (513) 621-6558

813 BROADWAY CINCINNATI, OHIO 45202

CORPORATION CIN-TEL

PHIST

Please remit this stub

with your payment to:

CIN-TEL CORPORATIO Cincinnati, Ohio 45202 813 Broadway

COUNTY COMMISSIONERS OF HAMILION COUNTY LAW OFFICE OF ALBE SLAPOO

UNITED STATES OF AMERICA

INVOICE DATE

02/28/03

FILE #:

INVOICE NO.

TERMS

INVOICE DATE

00053144 02/28/03

C.O.D.

REPORTER

00053144

INVOICE NO.

O MEREPORTER APPEARANCE - UNWRITTEN MEPO: CLYDE WILBER

ACTIVITY DESCRIPTION

02/26/03

*ROGER

AN-TEL FOR OUR NATIONWIDE SUBPOCNA SERVICES!

SALES TAX

63

350.00

.00

÷, 350.00

INVOICE TOTAL

765 00

pangler Reporting Services, Inc

Mercantile Center 120 East 4th Street, Suite 390

Cincinnati, OH 45202

Phone: (513) 381-3330

Fax: (513) 381-3342

Filed 08/10/2004

Statement Date:

04/18/2003

Account Code:

SC

Total Balance: Last Payment: 02/20/2003

\$762.85 \$338.50

Attention:

Sierra Club c/o Marilyn Wall 515 Wyoming Avenue Cincinnati, OH 45215

pend Julio-3-31-03

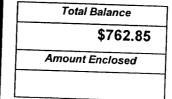
Check #:	
Date Paid:	
Amount:	, ,
-	

Item Invoice Date	Invoice #	Contact	Captio	on	Your File #		
1 02/21/2003	14603	AJS2	Sierra Club And Marilyn Wa		Your File #	\$733.50	Baland \$762.85
Current	Over 30	Dave					
\$0.00		762.85	Over 60 Days \$0.00	Over 90 Days \$0.00	Over 120 Days \$0.00	Over 150	Days \$0.00
ederal Tax I.D.: 31-	Finance Charges: \$29.35		Total Balanc	:e:	e: \$762.85		

E and RETURN THIS PART with PAYMENT.

Attention:

Sierra Club c/o Marilyn Wall 515 Wyoming Avenue Cincinnati, OH 45215



Inv.#	Balance	Paid
14603	\$762.85	0000000

<u>Statement</u>

Phone: (513) 381-3330

Fax: (513) 381-3342

Remit To:

Spangler Reporting Services, Inc.

Mercantile Center

120 East 4th Street, Suite 390

Cincinnati, OH 45202

Jangler Reporting Services, Inc

ercantile Center 120 East 4th Street, Suite 390 Cincinnati, OH 45202

Phone: (513) 381-3330

Fax: (513) 381-3342

Filed 08/10/2004

Page 44 of 44

<u>Statement</u>

Statement Date:

01/20/2003

Account Code: Total Balance:

SC

\$638.01

Last Payment: | |

\$0.00

Attention:

Sierra Club c/o Marilyn Wall 515 Wyoming Avenue Cincinnati, OH 45215

J		<i>ior</i>	
Check #:			
Date Paid:			
Amount:	7:	,	
,			

Item	Invoice Date	3,444,47	Contact	Capti	on			
	12/30/2002	14344	AJS2	Sierra Club And Marilyn Wa	alle ve Dear L. Co	Your File #	Amount	Balan
				The state of the s	alis.vs.Board of County		\$625.50	\$638.01
					↓			
\$638.01 \$deral Tax I.D.: 31-	\$638.01	Over 30 L	\$0.00	Over 60 Days \$0.00	Over 90 Days \$0.00	Over 120 Days \$0.00	Over 150	Days \$0.00
- 1. J.		,50938		Finance Charges: Please KEEP THIS PART I	(\$12.51)	Total Baland	e:	\$638.01

Attention: Sierra Club

c/o Marilyn Wall 515 Wyoming Avenue Cincinnati, OH 45215

Total Balance \$638.01 Amount Enclosed

Inv.# Balance Paid 14344 \$638.01 0000000000000000

<u>Statement</u>

Phone: (513) 381-3330

Fax: (513) 381-3342

Remit To:

Spangler Reporting Services, Inc

Mercantile Center

120 East 4th Street, Suite 390

Cincinnati, OH 45202